

# CalATERS-Global Expense Summary

## REPORT INFORMATION

**Name** WILLIAM G ASHBY  
**Expense Dates** 04/16/13-04/16/13  
**Form ID** TEA000045272  
**Approver** JIM LOMBARD  
**Start Date/Time** 04/16/13 / 1330  
**End Date/Time** 04/16/13 / 1930  
**Trip Location** Oakland  
**Purpose of Trip** Meeting w/Board Supervisor and  
 Superintendent of Schools  
**Authorization #/ Trip #** /

## REPORT TOTALS

**Report Total** 69.33 USD  
**Department Paid** 0.00 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 69.33 USD

**\*\* Charges are in USD unless otherwise noted**

## EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/16/13	Bridge Tolls	5.00	Cash	United States (US)	1.00		5.00
04/16/13	Personal Auto Mileage	46.33	Cash	United States (US)	1.00		46.33
04/16/13	Dinner	18.00	Cash	United States (US)	1.00		18.00

## Expense Sub-Totals

**Bridge Tolls** 5.00  
**Dinner** 18.00  
**Personal Auto Mileage** 46.33